

## **KPMG Consulting – Verizon Responses regarding New Jersey Exception Report #18**

<b>Exception #:</b>	18
<b>Component:</b>	<b>Verizon-New Jersey (VZN-NJ) is not calculating the Collocation Performance (NP-2) metrics according to the New Jersey Carrier-to-Carrier Guidelines Performance Standards and Reports (May 2000).</b>
<b>Domain:</b>	Metrics
<b>Date Uncovered by KPMG:</b>	01/31/01
<b>Date VERIZON Received:</b>	01/31/01
<b>Date VERIZON Responded:</b>	02/09/01
<b>KPMG Summary Statement and</b>	<b>VZN-NJ does not follow the New Jersey Carrier-to-Carrier Guidelines Performance Standards and Reports (May 2000) with respect to the reporting of NP-2 metrics – therefore CLECs are unable determine whether or not they are receiving required levels of service.</b>
<b>KPMG Consulting Response:</b>	<p><b><u>KPMG Consulting’s 03/09/01 Reply to Verizon’s 02/09/01 Response</u></b></p> <p>KPMG Consulting analyzed the January C2C Report and supporting data. Verizon is reporting NP-2 metrics according to the New Jersey Carrier-to-Carrier Guidelines Performance Standards and Reports (May 2000). Verizon is reporting on both products: New and Augment.</p> <p>In the absence of any other activity or information, KPMG Consulting closes Exception #18 for testing purposes.</p>
<b>VERIZON Response:</b>	<p><b><u>02/09/01 Response to Exception</u></b></p> <p>Verizon concurs with KPMG’s finding that both New Applications and Augment Applications are required on the C2C report. A Change Control, CCNJ2001-210-NET, has been issued for completion 2/10/01. The January data month will be correct.</p>